

Labor Distribution Condensed

PAYDAY USA WEB SAMPLE CO

Check Date: 7/8/2005

Company Code (WEBS)

Employee	Id	Regular Earnings		Overtime Earnings		Other Earnings		Federal Taxes		State Taxes		Other Taxes		Deductions	ER Liability
		Hours	Amount	Hours	Amount	Hours	Amount	EE	ER	EE	ER	EE	ER		
Department: ARCHITECTS (ARCH)															
Cruz, Tomas	27	90.00	2,700.00	9.75	438.75			888.29	240.11					48.26	3,378.86
Zamper, Yusef P	12	90.00	1,800.00	2.25	67.50			348.76	142.86					148.18	2,010.36
ARCHITECTS (ARCH) Tot		180.00	4,500.00	12.00	506.25			1,237.05	382.97					196.44	5,389.22
Department: MANAGEMENT (MGM)															
Donovan, Diego J	2					80.00	3,846.15	1,390.48	294.23						4,140.38
Gregorv, Karla K	26					80.00	2,307.70	411.54	176.54					-397.82	2,484.24
MANAGEMENT (MGM) T						160.00	6,153.85	1,802.02	470.77					-397.82	6,624.62
Department: OFFICE (OFFICE)															
Casner, Ron P	13	76.25	915.00			8.00	96.00	181.49	77.34					48.26	1,088.34
Compton, Allison B	17	60.00	840.00			16.00	224.00	193.50	81.40					52.18	1,145.40
Livorne, Karen P	32					8.00	104.00	8.17	8.79		0.44				113.23
Pando, Justin R	24	22.75	159.25					17.92	13.44		0.66				173.35
Parks, Marv J	31					48.00	830.77	140.68	70.21		3.49				904.47
OFFICE (OFFICE) Totals		159.00	1,914.25			80.00	1,254.77	541.76	251.18		4.59			100.44	3,424.79
Department: SUPERVISORS (SUPER)															
Ballvs, Katherine A	22					80.00	2,800.00	585.35	214.20					52.18	3,014.20
Carlson, Diego	29	89.00	1,913.50	1.50	48.38			428.83	152.13		1.07			-6.76	2,115.08
Harrison, Janet P	23	90.00	2,160.00	7.50	270.00			643.21	185.90					48.26	2,615.90
Ricardo, Richard R	14	86.00	2,408.00			8.00	224.00	503.45	201.34					-45.82	2,833.34
Zucker, Paris	30	70.25	1,334.75			8.00	152.00	244.04	119.96		3.27			52.18	1,609.98
SUPERVISORS (SUPER) Tot		335.25	7,816.25	9.00	318.38	96.00	3,176.00	2,404.88	873.53		4.34			100.04	12,188.50
Company Totals		674.25	14,230.50	21.00	824.63	336.00	10,584.62	5,985.71	1,978.45		8.93			-0.90	27,627.13